

INVOICE

APT PACKAGINGES 3/228, Amman Kovil Thottam, Nall Road, Kittampalayam Post, Karumathampatti, Coimbatore - 641 659 GSTIN: 33ABSFA8504G1ZE		Invoice No. 026		Dated 29-04-2025	
		Delivey Note 791,794		Delivery Note Date 16-4-25,18-3-25	
		Reference No. & Date		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill To) : SHARP MOTORS SF NO;22/3,POTHIYAMPALAYAM ROAD ARASUR (PO) COIMBATORE - 641407 GSTIN: 33BGZPB8611G1ZA		Vehicle No. TN39T4963		Mode/Terms of Payment	
		Dispatched through		Destination	
		Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	TWSR 0.50 HP INNER BOX	481910	405 NOS	19.00	7695.00
2	TWSR 0.50 HP MASTER BOX	481910	203 NOS	45.00	9135.00
3	TWSR 0.50 HP BUFFER	481910	405 NOS	3.80	1539.00
4	TWSR 0.1 HP INNER BOX	481910	772 NOS	20.00	15440.00
5	TWSR 0.1 HP MASTER BOX	481910	480 NOS	48.30	23184.00
6	TWSR 1HP BUFFER	481910	800 NOS	4.27	3416.00
	TOTAL				60,409.00
Amount Chargeable (in words) #NAME? UDYAM REG. NO. : UDYAM-TN-03-0128511 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true correct.		CGST @6%		3,624.54	
		SGST @6%		3,624.54	
		ROUNDED OFF		-0.08	
		GRAND TOTAL		67,658.00	
		Bank Details:		For APT PACKAGINGES	
		Bank Name: Axis Bank			
		Branch: Karumathampatti			
		ACC. No.:920020070585031			
		IFSC CODE: UTIB0001448		Authorized Signatory	